

**SECRET**

Copy 5 of 5

2 February 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT : [REDACTED] Travel Claim for Period  
8 - 20 December 1955.

1. It is requested that subject employee's lhh.l account be credited in the amount of \$309.50 to liquidate the balance of his advance account and that a check in the amount of \$69.96 be drawn in favor of [REDACTED]

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$179.46. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBJECT CLASS</u>	<u>ORIGINATOR REF. NO.</u>	<u>AMOUNT</u>
FCS-DCL-Proj 220-56	6-2004-30-010	02.3	10438	\$ 179.46

3. The Security Office requests that this voucher not be released through normal administrative channels.

[REDACTED]  
Authorized Certifying Officer  
Project Comptroller

Distribution:

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

JHSJr/c

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